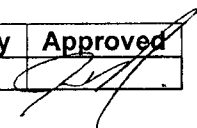


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DART AEROSPACE LTD	Work Order:	22014
Description: Handle	Part Number:	D3203-1
Dwg: D3203 Rev. C	Qty:	1
Ref:		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	HJ	04.12.02	1
2	PG	Issue P/O: <u>2007224</u> Possible Supplier: Mill Supply P/N: GH-180-C or 27-526 Material release note is required	U	04.17.02	1
3	RG	Receive and Inspect for transit damage Enure material release note is attached	CL	04/12/02	1
4	QC6	Inspect dimensions as per Dwg D3203	U	04.12.02	1
5	ST	Identify and Stock	CL	04/12/02	1
6	AC	Cost / part: <u>3.24</u>	545	04.12.03	1
7	DC	Close W/O <u>22.01</u> Inspect Level 21	HJ	04.12.03	1

Rev	Date	Change	Revised By	Approved
A	04.12.02	New issue	KJ/JLM	

RELEASED
 04.12.02

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

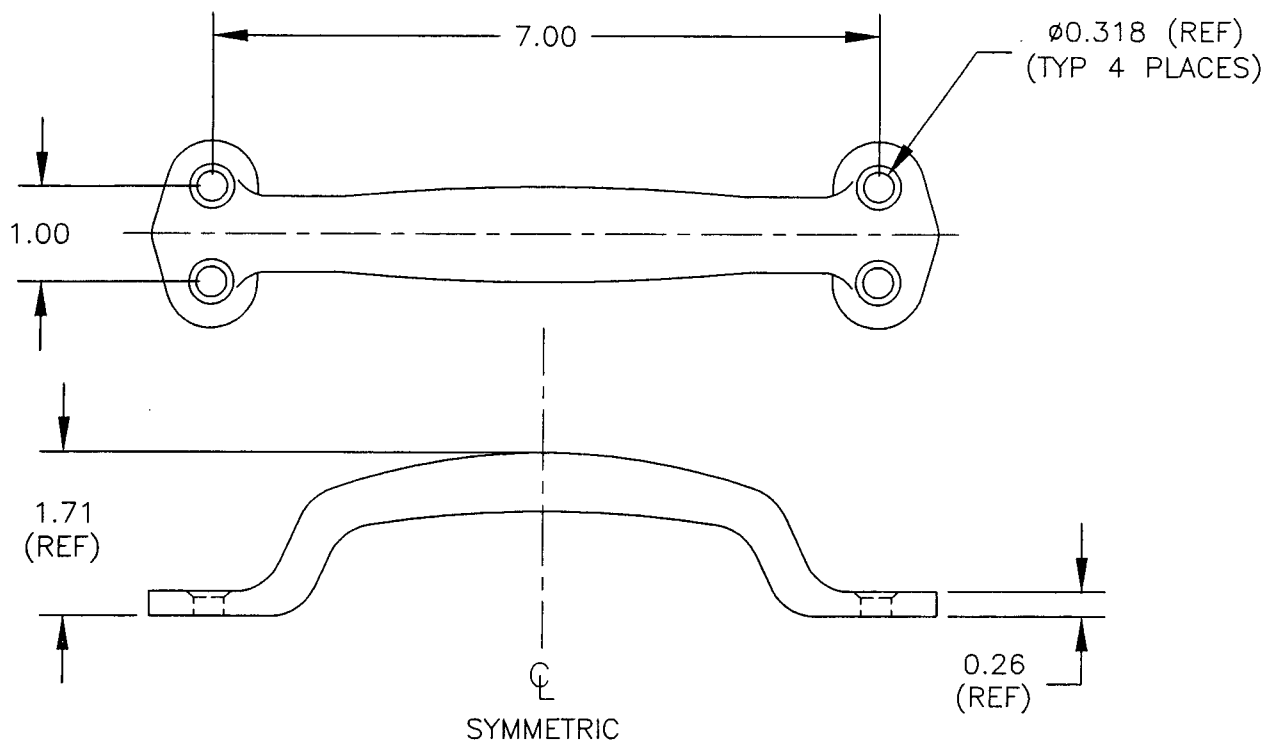
NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____



DESIGN	DRAWN BY <i>kg</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED	APPROVED	DRAWING NO. D3203	REV. C SHEET 1 OF 1
DATE 04.11.26		TITLE HANDLE	SCALE 1:2
A	03.08.27	NEW ISSUE	
B	03.10.16	REDESIGN HANDLE	
C	04.11.26	NO MACHINING	

PRELIMINARY ISSUE



D3203-1 HANDLE

- 1) PURCHASE FROM MILL SUPPLY, P/N GH-180-C OR 27-526
- 2) FINISH: NONE
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE

WORK ORDER
NO. 22014

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Dec 02, 2004
07:33 am

Work Order No : 0022014
Project Name : D3203-1
Project For : WK449
Work Order Type : Main
Main WO Number :
House Part Number : D3203-1
Description : Handle
Manufactured : Yes
Amount Req'd : 1
Amount Done : 0
Start Date : 12-01-04
Est Finish Date : 12-03-04
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Margin : 0.000%
Actual Margin : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var, %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00

888-5072
 (216) 518-2700
 FAX Free (888) 781-2700

MILL SUPPLY, INC.
 19801 MILES ROAD, CLEVELAND, OHIO 44128-4117
 REMIT TO: P.O. BOX 28750, CLEVELAND, OHIO 44128-0750

MILL
 www.millsupply.com

306306 VOID

10/29/2004

INVOICE &
SHIP DATE

OPEN

CUSTOMER # DARTK6A1K S-48 PHONE 613-632-3336

SHIP #

PHONE

DART AEROSPACE LTD

INVOICE
TO:

1270 ABERDEEN STREET
 HAWKESBURY ON K6A1K7

SHIP
TO:

ATTN: LINDA

ENTER DATE		ORDERED BY	P.O. NUMBER	SALESMAN	TERMS	OTHER INFO	
10/28/2004		=LINDA		DAVE	NET		
QTY	U/M	PART NUMBER	DESCRIPTION		PRICE	EXTENSION	
1	EA	27-526	GRAB HANDLE 35-4-4		0.00	0.00	
			SAMPLE CL0911125				
			ORDER COMPLETE				
			***** * Mill Supply, a leading supplier * * of aftermarket stepvan parts * *****				
*** PLEASE REMIT TO: P.O. BOX 28750 - CLEVELAND OH 44128 ***							

SHIPPED VIA			PKGS	
USPS PRIORITY			1	
WGHT.	CHGS.	WGHT.	CHGS.	

THANK YOU FOR YOUR ORDER
 Inspect all packages for damage or missing parts now!
 We must be contacted within 7 days if there is a problem with your order!
SEE BACK FOR DETAILS

We hereby certify that these goods were produced, or services performed in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

PLEASE NOTE
 PLEASE PAY BY THIS INVOICE
 ACCORDING TO THE TERMS
 ABOVE. Past due invoices
 subject to 1-1/2% per month
 service charge.
 \$20 FEE
 FOR RETURNED CHECKS.
 RETURN POLICY ON BACK

MERCHANDISE	0.00
TAX	0.00
SUB-TOTAL	0.00
SHIPPING & HANDLING	0.00 F
TOTAL	0.00



REC'D BY